



September 13, 2018

California Regional Water Quality Control Board
Los Angeles Region
Deborah J. Smith, Executive Officer

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Regional Programs

Establishing Environmental Flows for the Los Angeles River

Shirley Birosik

A study to develop site-specific flow criteria is under development for the Los Angeles River mainstem in anticipation of increased re-use of recycled water from wastewater treatment plants which currently discharge to the river. Two dischargers have filed wastewater change petitions with the State Water Board's Division of Water Rights to decrease these discharges and other petitions are expected. The State Water Board has committed \$1.3 M and staff resources for this effort but additional funding and cost-sharing will be needed from other interested parties. Development of flow criteria is seen as a way to address potential impacts to beneficial uses from current and future wastewater change petitions in a holistic fashion that balances instream beneficial uses with increased re-use of recycled water. .

The initial discussion of a scope of work and technical process for development of site-specific flow criteria, and incorporation of stakeholders into the process was led by the Division of Water Rights in coordination with the Regional Water Board and Southern California Coastal Water Research Project (SCCWRP) at the Regional Water Board office on April 18. It was agreed that some technical aspects of this study intersect with work already underway by SCCWRP under a \$300,000 contract with the Regional Water Board to determine impacts from climate change-related flow changes on beneficial uses. Larger-scale work underway to develop a California Environmental Flows Framework will also be useful in the study. Technical products from the Los Angeles River study would be expected within 24 months.

An Executive/Steering Committee of agencies either discharging to the river or with responsibilities related to river flow was formed and a start-up meeting with this group was held on June 18 at the Regional Water Board office. The project goals were described as: 1) develop technical tools that quantify the relationship between various alternative flow regimes and the extent to which beneficial uses are achieved, and 2) engage multiple affected parties to reach consensus about appropriate flow needs and optimal allocation of flow reduction allowances from wastewater recycling facilities. Board Member Irma Munoz attended to speak to the latter goal. Regarding the technical aspect of the study, the intent is to adapt the California Environmental Flows Framework currently under development for application in the Los Angeles River as a pilot study. While the Framework is still being defined, a main focus is on developing a statewide approach for setting ecological flow criteria while developing finer-scale tools for more site-specific flow criteria where necessary. These finer-scale tools will be a core part of the pilot study.

Three scoping meetings were planned with the Executive Committee and other stakeholders. The first was held on July 18 at SCCWRP and included an overview

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enhance the quality of California's
water resources for the
benefit of present and future
generations*

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of the proposed workplan, a description of the Los Angeles River's aquatic life beneficial uses, potential approaches to hydrologic modeling, a discussion and prioritization of recycled water management scenarios and optional workplan elements, and conceptualized study outcomes.

The second scoping meeting was held at the Regional Water Board office on August 15 and focused on non-aquatic life beneficial uses, a more detailed discussion of workplan elements and funding availability, and an initial discussion of a stakeholder engagement process. The final meeting will be scheduled for a date to be determined in September. The goals of that meetings will be agreement on stakeholder engagement process, a finalization of the workplan (dependent on funding commitments) and schedule, and a process for ongoing coordination.

Total Maximum Daily Loads (TMDLs)

Port of Long Beach Harbor Tour

Susana Vargas

On June 19th the MS4 and Enforcement staff along with other staff from the Los Angeles Water Board and State Water Board attended the Port of Long Beach Harbor Tour. The tour provided an opportunity to view sustainable port projects, network with Port staff, and learn about the Port's strategies for water quality management, which include methods such as pollution prevention, water quality monitoring, and stormwater inspections. Projects toured included the Gerald Desmond Bridge Replacement and the Middle Harbor terminal, which has been electrified and automated to reduce air pollutant emissions. During this tour, staff also saw Outfall No. 85 which is one of the many outfalls at which the Port conducts water quality monitoring. This outfall drains a large portion of Pier D, which includes the Middle Harbor Container Terminal and represents more than half of the Port's landside operations.

Watershed Management/Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in meetings of the Greater Los Angeles County's Integrated Regional Water Management (IRWM) North Santa Monica Bay and Upper San Gabriel/Rio Hondo Subregional Steering Committees on June 19.

Other Activities

The watershed coordinator participated in a meeting of the Water Quality Monitoring Council's Environmental Flows Workgroup (August 7) and several meetings led by the State Water Board's Division of Water Rights to develop a scope of work and technical process for implementation of Tier 2 of the statewide environmental flows framework in the Los Angeles River mainstem in aid of decision-making for wastewater change petitions filed with Water Rights.

Financial Assistance

A financial assistance link is available on the Regional Board webpage at http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements.

U.S. EPA's Water Finance Clearinghouse focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The clearinghouse can be reached at <https://www.epa.gov/waterfinancecenter/water-finance-clearinghouse>.

Watersheds of the Los Angeles Region

Information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed

Section 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

From March 15, 2018 to August 10, 2018, the Regional Board has received **26** new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Date of Issuance	Staff	Applicant	Project	Action
3/26/2018	LB Nye	City of Camarillo	Camarillo Hills Drain Cap Project	Amendment to Conditional WQC
4/18/2018	Valerie Carrillo Zara	Sand Canyon, LLC	Sand Canyon Plaza Project	Conditional WQC
5/7/2018	Valerie Carrillo Zara	California Water Service	Palos Verdes Peninsula Water Reliability	Conditional WQC
5/7/2018	Valerie Carrillo Zara	CALTRANS	NB Route 5 Off-Ramp to Colorado Freeway Extension Widening	Conditional WQC
5/7/2018	Valerie Carrillo Zara	Jonathan Frank	32640 Pacific Coast Highway Slope Repair	Conditional WQC Amendment
5/15/2018	Dana Cole	Southern California Edison	Cerritos Channel Transmission Tower Replacement	Conditional WQC
5/15/2018	Dana Cole	California Department of Transportation	VEN-33 Soil Nail Wall	Conditional WQC
5/23/2018	Dana Cole	Ventura Isle Marina	Pre-Certified Ventura Isle Marina Dock Replacement Project	Denial without Prejudice
5/23/2018	Valerie Carrillo Zara	SPI Los Valles, LLC	Los Valles Project	Denial without Prejudice
5/24/2018	Valerie Carrillo Zara	Bel Air Bay Club	Bel Air Bay Club Green Repair	Conditional WQC
5/24/2018	Valerie Carrillo Zara	Gate-King Properties	Gate-King Industrial Park Tract 50283	Conditional WQC
6/15/2018	Valerie Carrillo Zara	Los Angeles Department of Probation	Campus Kilpatrick Debris Basin Maintenance	NOA for SWQCB Order 2004-0004-DWQ
6/15/2018	Dana Cole	AltaSea at the Port of Los Angeles	Berth 57 and 58 Wharf Improvement Project	Conditional WQC
6/18/2018	Dana Cole	City of Lakewood	Lakewood Stormwater and Runoff Capture	Conditional WQC
6/21/2018	Valerie Carrillo Zara	City of Culver City	Higuera Street Bridge over Ballona Creek	Conditional WQC
6/26/2018	Valerie Carrillo Zara	Five Point	Commerce Center Bank Protection Maintenance	Conditional WQC
6/26/2018	Valerie Carrillo Zara	Shea Homes LP	Saint John's Seminary Residential Community	Conditional WQC
7/10/2018	Valerie Carrillo Zara	Caltrans	Schuyler Heim Bridge Replacement	Conditional WQC
7/17/2018	Dana Cole	Los Angeles Department of Water and Power	Los Angeles Reservoir Ultra Violet Disinfection Plant	NOA for SWQCB Order 2004-0004-DWQ
7/30/2018	Valerie Carrillo Zara	MCL Marina Corporation	Apartments at King Harbor, City of Redondo Beach Structural Support Improvements Project	Conditional WQC
7/30/2018	Dana Cole	Port of Los Angeles	Berths 171-173 Wharf Demolition	Conditional WQC
7/30/2018	Dana Cole	Port of Los Angeles	Wharf Maintenance Program	Conditional WQC
7/31/2018	LB Nye	Los Angeles County Flood Control District	Maintenance Clearing of Engineered Earth-Bottom Channels for Flood Control	Waste Discharge Requirement and Conditional WQC
8/15/2018	Valerie Carrillo Zara	Los Angeles County Flood Control District	15-053 Devil's Gate Sediment Removal and management	Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at:

https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/index.html

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

Watershed Regulatory

Metropolitan Water District of Southern California (MWD)

Regional Recycled Water Program / Independent Science Advisory Panel Workshop No. 1

Regional Water Board staff, the Independent Science Advisory Panel (ISAP) members, and representatives from the Division of Drinking Water attended a workshop hosted by MWD's team for the Regional Recycled Water Program. This team included staff from both MWD and County Sanitation Districts of Los Angeles County (LACSD) and their technical consultants (Stantec, Corollo and Trussel). The purpose of the workshop was to present the Regional Recycled Water Program project to the ISAP, including the testing and monitoring plan of the pilot facility and to answer questions posed to the ISAP. On the second day, the project team met with the DDW and the Regional Water Board to discuss any specific issues.

The Regional Recycled Water Program project will purify wastewater from the Joint Water Pollution Control Plant (JWPCP) owned by LACSD to replenish the groundwater of 4 basins in Los Angeles and Orange Counties. A 0.5 mgd pilot facility is currently being built and will start operation in 2019. The main focus of the initial phase of the pilot testing is to obtain log removal credits from DDW for the membrane bioreactor technology. The pilot testing results will also be used to optimize the design parameters of the treatment facility, to check for any potential impacts to the JWPCP due to waste streams and to assess regulatory compliance with NPDES and Ocean Plan requirements. If the full-scale project is approved, it will take 11 years to design and build.

Summary of General Permitting Unit Activities April to June 2018

During the months of April through June 2018, six dischargers were enrolled under the general NPDES permits and seven enrollments were terminated.

The following table shows the breakdown of the enrollments, revisions and terminations for each category of general NPDES permit during the period.

		Date of Coverage	Date of Revision	Date of Termination
A.	NPDES CAG994004 (Order No. R4-2013-0095) Construction & Project Dewatering			
1	Century Plaza Towers, 2409 Century Park East, Los Angeles			4/4/18
2	Harvard Towers, 831-843 Harvard Blvd., Los Angeles			4/18/18
3	8600 Wilshire Blvd., LLC, 8600 Wilshire Blvd., Beverly Hills			4/18/18
4	Cerritos Community College, 1110 Alondra Blvd., Norwalk	4/6/18		
5	509 Orlando, LLC., 507-509 Orlando Avenue, West Hollywood			4/23/18
6	Cameron Huntley LLC., 723 & 649 Huntley Drive, West Hollywood			4/23/18
7	Westmount Oasis Home Owner Association, Westmount Oasis Housing, 841 Westmount Drive, West Hollywood	4/27/18		
8	Padre Associates, Inc., School Canyon Remediation Site, 1800 Canyon Road, Ventura	4/20/18		
9	6401 Variel, LLC, 6041 Variel Avenue, Woodland Hills	5/14/18		
10	Tutor Perini/O&G, Westside Purple Line Subway Extension Project, Section 2, 1801 Century Park East, Los Angeles	5/15/18		
11	Los Angeles County Metropolitan Transportation Authority, Crenshaw/LAX Transit Corridor Project, Los Angeles			6/26/18
12	Water Replenishment District of Southern California, Groundwater Reliability Improvement Project (GRIP), 4330 San Gabriel Parkway, Pico Rivera			6/18/18
13	Wedge Office LLC, Water's Edge III-5533 South EA Way, Playa Vista	6/5/18		
B.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
C.	NPDES CAG994003 (Order No. R4-2009-0047) Nonprocess wastewater			
D.	NPDES CAG834001 (Order No. 2007-0021) – Cleanup of Petroleum Fuel Pollution Contaminated Groundwater			
E.	NPDES CAG914001 (Order No. 2007-0022) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			
F.	NPDES CAG994006 (Order No. R4-2014-0141) – Discharges of Groundwater from San Gabriel Valley Groundwater			

Groundwater Permitting and Land Disposal

Simi Valley Landfill Completes Phase 3-1 Liner Construction

Enrique Casas

Waste Management of California (Discharger) operates the active municipal solid waste Simi Valley Landfill and Recycling Center (Landfill), located at 2801 Madera Road, in Simi Valley, California. The Landfill is permitted to accept up to 9,250 tons per day (TPD) of combined waste for recycling (3,250 TPD) and disposal (6,000 TPD). In July 2011, the Ventura County Resource Management Agency approved a major expansion of the Conditional Use Permit boundary for the Landfill for a permitted limit for waste disposal from 185.6 to 368 acres. On March 7, 2013, the Regional Board adopted Order R4-2013-0044 which included requirements for the Landfill expansion. Waste Management is continuing construction in the expansion area that will ultimately increase waste disposal capacity from 43.5 to 119.6 million cubic yards and extend the Landfill operating life by approximately 27 to 50 years.

The Phase 3-1 liner construction at the Landfill (shown in attached picture), which is approximately 17.4 acres in size, started in October 2017 and is now is ready to accept wastes. Construction of the liner system consists of:

- Preparation of the subgrade including mass excavation and placement of engineered fill to achieve design elevations;
- Installation of a subdrain system to eliminate any groundwater from building beneath the liner;
- Installation of a composite liner system comprised of, in floor area, a 2-foot thick compacted clay liner overlain by an 80-mil high density polyethylene (HDPE) geomembrane, and in slope areas, a geosynthetic clay liner (GCL) overlain by a 60-mil HDPE geomembrane;
- Installation of a gravel blanket leachate collection and removal system (LCRS);
- Placement of a 2-foot-thick operations layer of select soils over the LCRS;
- Installation of surface water drainage structures to manage stormwater flows

Regional Board staff has reviewed and approved design plans, conducted periodically inspections for ongoing construction activities, and reviewed construction quality assurance reports submitted by the Landfill operator for the construction to ensure that the liner system is installed in consistency with requirements of title 27 of the California Code of Regulations, Part 258 of title 40 of the Code of Federal Regulations, and the Regional Board WDRs.



Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From June 11, 2018, to August 9, 2018, seven dischargers enrolled under the general Waste Discharge Requirements (WDR), four WDR revised and seven WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

A.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	El Rodeo School / CI 10230	Peter Rafferty			06/15/18
2.	Saugus Industrial Center / CI 10273	Peter Rafferty		06/15/18	
3.	Boys Town Facility / CI 10040	Ann Chang			06/18/18
4.	Former Semtech Corporation Facility / CI 10350	Ann Chang	06/18/18		
5.	Former Bermite Facility / CI 10407	Peter Rafferty	06/28/18		
6.	Oberthur Technologies of America / CI 10401	Ann Chang	06/29/18		
7.	Former Cal-Style Furniture Manufacturing Facility / CI 10247	Ann Chang		07/06/18	
8.	Former Nissan North America Facility / CI 10339	Ann Chang			07/09/18
9.	Hitco Gardena Facility / CI 10357	Ann Chang		07/16/18	
10.	Former Canyon Cleaners / CI 10409	Ann Chang	07/16/18		
11.	Rose Hills Memorial Park / CI 10331	Ann Chang		07/20/18	
12.	Hibco Corporation / CI 10414	Ann Chang	07/27/18		
B.	General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)				
1.	Philip Berg's Residence / CI 10406	David Koo	07/20/18		
2.	10056 Wornom Avenue, Sunland / CI 10413	David Koo	07/23/18		
C.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Circle K Store #2211335 (Former Mobil #18-MXY) / CI 9997	Ann Chang			07/06/18
2.	Tesoro Station No. 42019 / CI 10048	Ann Chang			07/09/18
3.	76 Service Station No. 5691 / CI 9433	Ann Chang			07/18/18
D.	General WDR for discharges to land by small domestic wastewater treatment systems (Order No. 97-10DWQ)				
1.	Fire Station No. 88 / CI 8621	Don Tsai			07/20/18

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From June 11, 2018 to August 9, 2018, staff conducted 33 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	02/06/18	Mountain View Alzheimer's Center / CI 7821	Peter Raftery
2.	03/28/18	Button Shell Beach – Fox Landing / CI 8983	Ann Chang
3.	04/03/18	Wilshire Boulevard Temple / CI 9304	Peter Raftery
4.	04/06/18	Mary and Gary Young / File No. 18-028	Don Tsai
5.	05/03/18	Helen Keller Community Park Landfill / CI 9885	Enrique Casas
6.	05/09/18	Market Place Sanitary Landfill / CI 2767	Enrique Casas
7.	05/09/18	Sunshine Canyon Landfill City - County Landfill / CI 2043	Wen Yang
8.	05/10/18	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
9.	05/16/18	Two New Houses, Septic Waste System / File No. 18-042	David Koo
10.	05/18/18	9657 Sunland Place, Los Angeles / File No. 18-037	David Koo
11.	05/24/18	Single Family Dwelling (3710 Brilliant Drive) / File No. 18-048	David Koo
12.	05/30/18	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
13.	06/01/18	Montebello Land & Water Co. Inert Landfill / CI 5668	Enrique Casas
14.	06/01/18	Savage Canyon Landfill / CI 4469	Enrique Casas
15.	06/05/18	Paramount Landfill / CI 8372A	Enrique Casas
16.	06/05/18	Paul W. Gilden Jr. Residence / File No. 18-039	David Koo
17.	06/06/18	Calabasas Landfill No. 5 / CI 4992	Enrique Casas
18.	06/13/18	Pebbly Beach Landfill / CI 5770	Enrique Casas
19.	06/15/18	All American Asphalt / CI 9904	David Koo
20.	06/18/18	Foothill Soils, Inc. / CI 8642	Douglas Cross
21.	06/20/18	Griffith Park Composting Facility / CI 10274	Douglas Cross
22.	06/20/18	Bishop's Canyon Landfill / CI 4914	Douglas Cross
23.	06/20/18	Toyon Canyon Landfill / CI 1695	Douglas Cross
24.	06/20/18	Sheldon – Arleta Landfill / CI 2765	Douglas Cross
25.	06/20/18	Lopez Canyon Landfill / CI 5636	Douglas Cross
26.	06/20/18	Toland Road Landfill / CI 5644	Enrique Casas
27.	06/20/18	Nowaczek Residence / File No. 18-065	David Koo
28.	06/22/18	Bailard Landfill / CI 4035	Enrique Casas
29.	06/25/18	Branford Landfill / CI 1412	Douglas Cross
30.	06/27/18	Santa Clara and Costal Landfills / CI 5664	Enrique Casas
31.	06/27/18	Gaffey Street Landfill / CI 1001	Douglas Cross
32.	07/13/18	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
33.	07/18/18	Alomar / File No. 18-082	David Koo

Waiver of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for any existing OWTS that discharges less than 10,000 gallons per day, is not within a high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore, the coverage of these dischargers under General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	06/21/18	Mary & Gary Young Residence / File No. 18-028	Don Tsai
2.	06/22/18	Agua Dulce Airpark Ranch / CI 8682	David Koo
3.	06/26/18	Casitas Fire Station / CI 5762	David Koo
4.	07/06/18	Cesar Pena's Residence / File No. 18-048	David Koo
5.	07/27/18	Paul W. Gilden, Jr's Residence / File No. 18-039	David Koo
6.	07/30/18	Miramar Investment Company Office Buildings / CI 8631	Don Tsai
7.	07/30/18	Acton Investment, Inc. / CI 7266	Don Tsai
8.	07/30/18	The Crown Business Center / CI 9072	Don Tsai
9.	07/30/18	Vasquez High School / CI 9813	Don Tsai
10.	07/30/18	Descanso Gardens / CI 9718	Don Tsai
11.	07/30/18	Oil Well Services, Inc. / CI 10104	Don Tsai
12.	07/30/18	National Disaster Search Dog Foundation / CI 9665	Don Tsai
13.	07/30/18	Acton Market / CI 9696	Don Tsai
14.	07/30/18	Acton County Park / CI 8817	Don Tsai
15.	07/30/18	Gold Coast K-9 Police Dog Training Center / CI 10255	Don Tsai

Approval of Ventura County Local Agency Management Program for Onsite Wastewater Treatment Systems

Eric Wu

The Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, allows the local agency to

develop a local agency management program (LAMP) which addresses local conditions and may include jurisdiction specific standards to regulate OWTS, and protects water quality and public health. After a 30-day public comment period and a Regional Board hearing on April 12, 2018 for public to provide testimony, the draft Ventura County LAMP was approved by the Regional Board Executive Officer on May 4, 2018, and by the Ventura County Board of Supervisors on August 7, 2018. Cities which do not develop their own LAMP can establish an agreement with the Ventura County to review the design and siting of OWTS by using requirements specified in the Ventura County LAMP.

2018 Los Angeles Environmental Forum

Eric Wu

Each year, the Southern California Chinese American Environmental Protection Association (SCCAEPA) hosts the Los Angeles Environmental Forum (LAEF) for professionals from local and international communities to share their knowledge and experiences in the environmental fields. The 2018 LAEF was held in San Gabriel, California with the focus on water resources and air quality pollution management, environmental green technology, low carbon economy, alternative energy, and ecological restoration. Keynote speakers including Mr. Jonathan Bishop, Deputy Executive Officer of California State Water Resources Control Board, and Ms. Grace Chan, Director at the Metropolitan Water District, gave an overview of California's priority projects and water resource management. The LAEF also hosted a summit with an emphasis on technologies for soil and groundwater remediation, and an "Air Quality Management Workshop."

Over 150 environmental experts and scholars participated in the forum. In addition to platform sessions, three field trips were arranged to visit LID projects, air quality monitoring station and the Caltech research lab, and soil and groundwater remediation/redevelopment sites.



Remediation Section

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of July 2018 include the following:

1. On July 5, 2018, the Regional Board received a document titled *Second Quarter 2018 Remediation Progress Report*. The Report summarizes remedial actions implemented including related testing, monitoring, property-specific remediation plans for Cluster 9, outreach activities, and a list of activities planned for the Third Quarter 2018.
2. On July 5, 2018, the Regional Board received a document titled *First Semi-Annual 2018 Groundwater Monitoring Report*. The shallow monitoring well network consists of 18 wells screened across the water table. Many of the constituents of concern show overall decreasing concentrations. Benzene was detected in groundwater samples from 11 of 15 shallow water table zone wells sampled at concentrations ranging from 0.20J µg/L (MW-16) to 460 µg/L. All concentrations of analytes in offsite downgradient well MW-11 were below laboratory detection limits. As of the end of June 2018, approximately 212.13 and 57.60 gallons of Light Non-Aqueous Phase Liquids (LNAPLs) have been removed from MW-03 and MW-12, respectively, since LNAPL recovery began.
3. On July 16, 2018, the Regional Board issued a letter titled Update on the environmental assessment and cleanup for 24423 Marbella Avenue Property, per request from the homeowner, Mr. Christopher Gutierrez for refinancing the house. The letter states that the environmental assessment and cleanup is performed by Shell Oil Company and the owner of the 24423 Marbella Avenue property is not responsible for the cost of environmental investigation and cleanup of the property.
4. On July 18, 2018, OEHHA completed the review of the data on Properties Subject to the new South Coast Air Quality Management District (AQMD) Rule 1466 requirements and issued a memorandum that provides concurrence with the identification of properties subject to the SCAQMD Rule 1466. The memorandum summarizes the human health risk assessment (HHRA) for potential onsite exposures to current residents and construction and utility maintenance workers.
5. On July 23, 2018, the Regional Board issued the *Summer 2018 Community Update*. The update provides information in regards to additional signage on the sound walls of Clusters 9 and 10 in compliance with the new South Coast Air Quality Management District (AQMD) Rule 1466 to minimize off-site dust emissions associated with the excavation activities.
6. On July 24, 2018, the Regional Board completed the review of *Remediation and Construction Completion Report – Cluster 6* (RCCR), and twelve *Property-Specific Remediation and Construction Completion Reports* (PSRCCRs) dated June 29, 2018 and issued a response letter. The cluster-wide RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work.
7. On July 30, 2018, the Regional Board received a document titled *First Semi-Annual 2018 Soil Vapor Probe Sampling Report*. During this monitoring event, eight shallow 1- and 1.5-foot

probes were sampled successfully. VOCs detected in the companion 5-foot samples were either not detected or detected at low trace levels in the 1- and 1.5-foot bgs samples. Methane was not detected in the 1- and 1.5-foot probes during this event, compared to concentrations ranging from 25.4% to 74.5% detected in the samples from the companion 5-foot probes.

8. On July 30, 2018, the Regional Board received a document titled *On- and Offsite Methane Monitoring of Accessible Utility Boxes, Vaults, Storm Drains, and Sewer Manholes*. Monitoring of 67 utility boxes, vaults, storm drains, and sewer manholes in the Carousel neighborhood, Monterey Pines, north side of Lomita Boulevard, and Island Avenue. Methane was not detected at any of the 67 locations during the April 2018 monitoring event.
9. The status of the RAP implementation Activities are as follows:

To date the cleanup of 75 (26 %) properties / homes is completed.

◆ **Cluster 7**

- Cluster 7 residents moved back home during the first week of July
- Completed SVE header trenching and pipe installation along Ravenna and Panama Avenues.
- Conducted an additional phase of SVE validation testing that included vacuum radius of influence testing in the shallow zone from 5 to 10 feet below ground surface (bgs) while extracting from intermediate and deep wells installed in the street at locations where the reservoir slab is present below former Reservoir 7.

◆ **Cluster 8**

- Excavation, backfill, installation of residential soil vapor extraction system (SVE) / bioventing wells, sub-slab depressurization system (SSD) are completed
- SVE header trenching and pipe installation along Ravenna and Panama Avenues is underway
- Restoration Landscape and hardscape demolition is completed.

◆ **Cluster 9**

- Residents are preparing for move out the fourth week of July 2018.

Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of July 2018 and are summarized as follows:

1. On July 13, 2018, the Regional Board received a document titled *Second Quarter 2018 Groundwater Monitoring Report*. Groundwater is monitored in two zones beneath the Site: (1) the shallow, potentially perched zone; and (2) the zone interpreted to correspond to the Exposition Aquifer. Since monitoring began at the Site in January 2010, groundwater in the shallow water-bearing zone has been measured at depths ranging from 35.36 to 52.03 feet bgs, and groundwater in the deep water-bearing zone has been measured at depths ranging from 104.50 to 135.04 feet bgs. Total petroleum hydrocarbons as gasoline (TPH-g) and BTEX were not detected at or above laboratory reporting limits in samples from shallow wells in this monitoring event. Detectable concentrations of TPH and VOCs were measured in deep groundwater samples collected during this monitoring event. A total of 223.91 gallons of non-aqueous phase liquid (NAPL) recovered from the wells ATF-19B and ATF-21B through Second Quar-

ter 2018.

2. On July 13, 2018, the Regional Board received a document titled *Quarterly Soil Gas Monitoring Report – Second Quarter 2018*. Overall, probes with low concentrations or no detection of methane and benzene have remained low to not detected, while probes with higher concentrations of methane and benzene have exhibited variability in concentration. Concentrations of methane and benzene generally increase with depth. The quarterly event includes the monitoring and sampling of off-Site soil vapor probe locations and monitoring of accessible underground structures in the immediate vicinity of soil vapor probe SV-190.
3. On July 13, 2018, the Regional Board received a document titled *Second Quarter 2018 Remedial Progress Report*. The Second Quarter 2018 operating period is from March 16 through June 15, 2018. The report presented the system operation and performance including a total estimated mass of volatile organic compounds (VOCs) removed to date at 353,073 pounds, and the total estimated mass of methane removed to date at 49,030 pounds.

The following is a status of the Athens Phase I, II and III remediation systems.

Phase I SVE: The Phase I soil vapor extraction system operating at the Former Athens Tank Farm comprises a thermal oxidizer (Thermox) rated to extract and treat up to 500 SCFM of soil vapor. Two internal combustion engines (ICEs) also operated at the site as part of Phase I until November 28, 2016. The Phase I ICE unit was decommissioned following its shutdown on November 28, 2016. Based upon the influent vapor concentrations measured upon restart following a rebound test described below, it was determined that the thermal oxidizer is sufficiently sized to extract vapors from the Phase I wells.

- System pulling from all vertical wells, with the exception of SVE-03 due to not detecting concentrations of VOCs and methane
 - Performance monitoring of selected soil vapor probes was completed in July

Phase II SVE: The Phase II Horizontal Remediation Well (HRW) SVE system was installed in 2017. Phase II system shakedown and startup activities are ongoing, and the system was operational as of April 6, 2018. Start-up and shakedown activities were conducted from March 15 to April 11, 2018. Since then, the initial extraction is currently being performed using one HRW (with all three screens opened) at a time for a cycle period of approximately 4 to 8 weeks, until methane concentrations of the extracted vapor are reduced to, or are approaching, the remedial action goal of 5,000 parts per million by volume (ppmv). Once this goal is achieved, the HRW screens will be closed and the next HRW engaged. It is anticipated that it will be necessary to cycle through the HRWs in this manner for a period of approximately two years, which may be revised based on performance data collected during operation of the Phase II SVE system.

- Currently pulling vacuum on HRW well screens 201A, 203A, 204B and 207C. HRW-207C is located on the western edge of HRW-207, near the proposed Phase 1A Community Event Building
- Performance monitoring of selected soil vapor probes was completed last week
- Well screens HRW-203A and -204B will be cycled next week to new HRW screens
- Well screens HRW-201A and -207C will be cycled to new well screens in approximately two weeks
- Source (stack) emission testing protocols submitted to SCAQMD on July 19, currently awaiting approval to proceed with testing

Phase III Groundwater

- Injecting air pressure into all six air/bio-spargers, approximately 22 PSI at 2-8 scfm
- Installation of needle valves at each of the air/bio-sparger well heads this week to allow better and more accurate air flow regulation
- Samples will be collected from the system wells this week for laboratory analysis
- Slight increase in dissolved O₂ has been observed in the observation wells, but has not shown a change since first noted

Department of Defense (DoD) and Superfund

The following activities list the regulatory actions taken during May 2018 across our Site Cleanup Program, Department of Defense, and Superfund project sites. Regulatory actions are listed by the project name, status, city, case no., regulatory action, issue date and a short description of the action.

PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
KORMER FORTHURTECH-	OPEN-REMEDIATION	3150 EAST ANA STREET	COMPTON	1408	STAFF LETTER	7/2/2018	REVIEW OF WORK PLAN FOR INDOOR AIR SAMPLING
EPS FACILITY (VALSAR)	OPEN-REMEDIATION	5501 E. S. LAISON AVE	COMMERCE	775	TECHNICAL CORRESPONDENCE / ASSISTANCE - OTHER	7/2/2018	APPROVAL OF TIME EXTENSION REQUEST
KORMER FORTHURTECH-	OPEN-ASSESSMENT & INFORMATIONAL ACTION	3150 EAST ANA STREET	COMPTON	1408	COST RECOVERY AGREEMENT / N. OF	7/3/2018	COST RECOVERY AGREEMENT
KORMER ELECTROHIMINC	OPEN- SITE ASSESSMENT	7146 LAUREL CANYON BLVD	NORTH HOLLYWOOD		13267 REQUIREMENT	7/3/2018	13267 ORDER FOR TECHNICAL REPORT
FORMER SWEDS CLEANERS	OPEN- SITE ASSESSMENT	8841 EAST LAS TUNAS DRIVE	TEMPLE CITY	1150563	CLEANUP AND ABATEMENT ORDER	7/3/2018	CLEANUP AND ABATEMENT ORDER NO. R4-20180028
ERIC REALTY INC	OPEN- REMEDIATION	1605 SHERON AVENUE	LA MIRADA	271	STAFF LETTER	7/3/2018	APPROVAL OF MONITORING WELL INSTALLATION WORK PLAN
LAUSD GARDENA BUS	OPEN- SITE ASSESSMENT	1847 HOOVER STREET	GARDENA	1419	STAFF LETTER	7/3/2018	REVIEW OF RESPONSE TO 8MAY2018 REGIONAL BOARD COMMENTS
LAUSD GARDENA BUS	OPEN- SITE ASSESSMENT	1847 HOOVER STREET	GARDENA	1419	STAFF LETTER	7/3/2018	REVIEW OF RESPONSE TO 8MAY2018 REGIONAL BOARD COMMENTS
NEW LOWE PROPERTIES	OPEN- REMEDIATION	4432-3334, 3160-3380 SAN FERNANDO	LOS ANGELES	628	13267 REQUIREMENT	7/6/2018	AMENDED 13267 ORDER
CP TRANSFER YARD	OPEN-ASSESSMENT & INFORMATIONAL ACTION	NA ALAMEDA STREET	WILMINGTON	1204	13267 REQUIREMENT	7/9/2018	TECHNICAL REPORT REVIEW COMMENTS
WESTERN FARM SERVICE	OPEN- REMEDIATION	1015 EAST WOOLEY ROAD	OXNARD	452	STAFF LETTER	7/10/2018	REVIEW OF RESPONSE LETTER FOR EXTENDING A TECHNICAL REPORT DUE DATE
XEROX CORPORATION	OPEN- SITE ASSESSMENT	800 E. BONITA AVE	ROMONA	1010016	TECHNICAL CORRESPONDENCE / ASSISTANCE - OTHER	7/12/2018	OEHA MEMO
DSA PROPERTIES, L.P.	OPEN- SITE ASSESSMENT	12901 CRENSHAW BOULEVARD	HAWTHORNE	1333	STAFF LETTER	7/13/2018	REPORT REVIEW WORK PLAN APPROVAL LETTER
FORMER GATX MARINE	OPEN- REMEDIATION	PORT OF LOS ANGELES	SAN PEDRO	0621A	TECHNICAL CORRESPONDENCE / ASSISTANCE - OTHER	7/13/2018	FORMER GATX MARINE TERMINAL WELL LOGS COMBINED
LA CIENEGA CREATIVE	OPEN- SITE ASSESSMENT	3072-3243 LA CIENEGA BLVD	LOS ANGELES	1297	TECHNICAL CORRESPONDENCE / ASSISTANCE - OTHER	7/13/2018	LA CIENEGA CLO EXTENSION
WRIGHT TERMINAL	OPEN- REMEDIATION	1825 E. SPRING ST	LONG BEACH	526	TECHNICAL CORRESPONDENCE / ASSISTANCE - OTHER	7/15/2018	GROUNDWATER MONITORING AND REMEDIATION PROGRESS REPORT
AMERICAN RACING CUSTOM	OPEN- SITE ASSESSMENT	19300 S. REYES AVENUE	RANCHO BUREAU	1208	13267 REQUIREMENT	7/16/2018	REVIEW OF RESPONSE TO LARWQCB LETTER
FORMER SHELL OIL COMPANY	OPEN- REMEDIATION	24401 MARBELLA AVENUE	CARSON	SCP 1230	LETTER - NOTICE	7/16/2018	UPDATE ON THE ENVIRONMENTAL ASSESSMENT AND CLEANUP
NISSAN NORTH AMERICA, INC.	OPEN-ASSESSMENT & INFORMATIONAL ACTION	125 GRIFFITH	CARSON	1251	ACCESS AGREEMENT	7/17/2018	ACCESS REQUEST
CHRYSLER TERMINAL	OPEN-ASSESSMENT & INFORMATIONAL ACTION	7201 E. ROSECRANS ST	PARAMOUNT	799	13267 REQUIREMENT	7/17/2018	REVIEW COMMENTS AND APPROVAL OF REQUEST FOR TIME EXTENSION
MONDACHROME FACILITY	OPEN- REMEDIATION	4933 FIRESTONE BLVD	SOUTH GATE	760	13267 REQUIREMENT	7/17/2018	REVIEW OF REMEDIAL CONFORMANCE SAMPLING WORK PLAN
CHRYSLER MONTEBELLO	OPEN-ASSESSMENT & INFORMATIONAL ACTION	601 VAIL AVE	MONTEBELLO	328	CLEANUP AND ABATEMENT ORDER	7/17/2018	APPROVAL OF REQUEST FOR DUE DATE EXTENSION
ARATX SERVICES INC	OPEN- REMEDIATION	702 WEST ANAHEIM STREET	LONG BEACH	678	STAFF LETTER	7/17/2018	REVIEW OF SUPPLEMENTAL SOIL INVESTIGATION WORK PLAN
OLYX INDUSTRIES	OPEN-ASSESSMENT & INFORMATIONAL ACTION	13067-7809 SOUTH BROADWAY	GARDENA	687	STAFF LETTER	7/17/2018	THIRD REQUEST FOR OFF-SITE GROUNDWATER INVESTIGATION
KAY STEEL PRECISION SHEET	OPEN- SITE ASSESSMENT	5238 WEST 104TH ST	LOS ANGELES	759	STAFF LETTER	7/17/2018	REVIEW OF REVISED REMEDIAL ACTION PLAN
PRICE PEISTER	OPEN- REMEDIATION	13400 PAXTON	PACIFICA	1112406	STAFF LETTER	7/17/2018	APPROVAL WORK PLAN
ROBERT SHAW CONTROLS CO	OPEN- REMEDIATION	100 WEST VICTORIA ST	LONG BEACH	536	STAFF LETTER	7/17/2018	APPROVAL OF ENHANCED INSITU BIOREMEDIATION
SOVEREIGN PARTS, FORMER	OPEN- ELIGIBLE FOR	8433 FALL BROOK AVE	CANOGA PARK, CA	0695A	STAFF LETTER	7/17/2018	APPROVAL OF EXTENSION REQUEST
ESSEE, PARCEL A	OPEN- SITE ASSESSMENT	8906 GRAHAM AVE	LOS ANGELES	0866A/D	STAFF LETTER	7/18/2018	REQUIREMENT FOR REVISED REMEDIAL ACTION PLAN
FORMER POWERLINE OIL CO. BURNING - EASTERN PORTION	OPEN- REMEDIATION	12345 LAKE LAND ROAD	SANTA FE SPRINGS	0318C	STAFF LETTER	7/18/2018	APPROVAL OF REQUEST FOR RAP
ANCO METAL IMPROVEMENT	OPEN- REMEDIATION	417 WEST 164TH STREET	CARSON	714	13267 REQUIREMENT	7/19/2018	WP APPROVAL ANCO
UNIVERSITY OF CALIFORNIA FORMER	OPEN- VERIFICATION	8411 NORTH LINDERO CANYON	WEST LAKE	345	STAFF LETTER	7/19/2018	REVIEW OF REVISED GW DELINEATION WORK PLAN
SERRANO PLAZA	OPEN- SITE ASSESSMENT	4245 W. 3RD STREET	LOS ANGELES	1389	13267 REQUIREMENT	7/20/2018	REVIEW OF GROUNDWATER MONITORING REPORT
GOULDING NAVY COM	OPEN- SITE ASSESSMENT	4375 ARDIN DR N	EL MONTE	1030165	STAFF LETTER	7/20/2018	ALBERTSON-SAFEWAY SDWMP APPROVAL
V & M PLATING	OPEN- SITE ASSESSMENT	14064 SOUTH AVALON BOULEVARD	LOS ANGELES	1357	CLEANUP AND ABATEMENT ORDER	7/23/2018	DRAFT CLEANUP AND ABATEMENT ORDER NO. R42018-XXXX
FORMER MOBIL TORRANCE	OPEN- REMEDIATION	3700 W. 190TH ST	TORRANCE	234	CLEANUP AND ABATEMENT ORDER	7/24/2018	APPROVAL OF SUBSURFACE INVESTIGATION
FORMER SHELL OIL COMPANY	OPEN- REMEDIATION	24401 MARBELLA AVENUE	CARSON	SCP 1230	CLEANUP AND ABATEMENT ORDER	7/24/2018	REVIEW OF PROPERTY-SPECIFIC REMEDIATION AND CONSTRUCTION COMPLETION REPORT FOR 24532 PANAMA AVENUE
FORMER SHELL OIL COMPANY	OPEN- REMEDIATION	24401 MARBELLA AVENUE	CARSON	SCP 1230	CLEANUP AND ABATEMENT ORDER	7/24/2018	REVIEW OF PROPERTY-SPECIFIC REMEDIATION AND CONSTRUCTION COMPLETION REPORT FOR 24532 RAVINNA AVENUE
AIRBOME PARTS COMPANY	OPEN- REMEDIATION	2251 AIRPORT WAY	LONG BEACH	1118	STAFF LETTER	7/24/2018	REVIEW OF REMEDIAL EVALUATION FOR MONITORED NATURAL ATTENUATION CONDITIONS
LOBER INDUSTRIES	OPEN- SITE ASSESSMENT	17908 S. HIGUEROA ST	GARDENA	1056	STAFF LETTER	7/24/2018	REVIEW COMMENTS AND REQUIREMENTS TO SUBMIT A TECHNICAL REPORT AND AN UPDATED INTERIM RAP
VICTOR GRAPHICS, INC	OPEN-ASSESSMENT & INFORMATIONAL ACTION	1330 ARROW HWY	LA VERNE	1011001	STAFF LETTER	7/24/2018	APPROVAL OF EXTENSION REQUEST
SENTINEL PEAK RESOURCES	OPEN- ACTIVE	5640 SOUTH FAIRFAX AVENUE	LOS ANGELES	1413	13267 REQUIREMENT	7/25/2018	WORK PLAN AND REVISED WORK PLAN APPROVAL
INDUSPACE ALUMINUM HEAT	OPEN- ELIGIBLE FOR	15535 TEXACO AVE	PARAMOUNT	658	TECHNICAL CORRESPONDENCE / ASSISTANCE - OTHER	7/25/2018	ACCESS REQUEST FOR MONITORING WELL SAMPLING
VALLEY COUNTY WATER DIST	OPEN- SITE ASSESSMENT	14233 DANBRIDGE ST	BALDWIN PARK	1081591	13267 REQUIREMENT	7/26/2018	REVIEW OF WORK PLAN FOR VADOSE ZONE INVESTIGATION
XIIX TWELVE STRIKE	OPEN-ASSESSMENT & INFORMATIONAL ACTION	1301 EAST ARTESIA BLVD	LONG BEACH	680	13267 REQUIREMENT	7/27/2018	ADDITIONAL SOIL VAPOR INVESTIGATION REVIEW COMMENTS AND REQUIREMENT- 12 STRIKE
CHUM CENTRAL LOS ANGELES	OPEN- SITE ASSESSMENT	13000 CARMICHAEL RD	SANTA FE SPRINGS	816	CLEANUP AND ABATEMENT ORDER	7/27/2018	REVIEW OF TECHNICAL REPORTS
FORMER MOBIL TORRANCE	OPEN- REMEDIATION	3700 W. 190TH ST	TORRANCE	234	CLEANUP AND ABATEMENT ORDER	7/27/2018	APPROVAL OF PILOT TEST WORK PLAN FOR NAPL RECOVERY- WELL 111405 AREA
UPA GABRIEL WHEEL FACILITY	OPEN- SITE ASSESSMENT	19067 SOUTH REYES	COMPTON	216	TECHNICAL CORRESPONDENCE / ASSISTANCE - OTHER	7/27/2018	OEHA MEMO ON REVIEW OF CONSTRUCTION WORK PLAN
MULTI-CHEMICAL PRODUCTS	OPEN- SITE ASSESSMENT	2120 MERCED AVE 4200	SOUTH EL MONTE	1071198	COST RECOVERY AGREEMENT / N. OF	7/28/2018	MULTI-CHEMICAL PRODUCTS INC. - COST RECOVERY PACKET
LITTON DATA SYSTEMS	OPEN-ASSESSMENT & INFORMATIONAL ACTION	8000 WOODLEY AVENUE	VAN NUYS	614	13267 REQUIREMENT	7/30/2018	REPLY TO RESPONSE TO AMENDED REVIEW COMMENTS LITTON DATA
HONEYWELL SITE A	OPEN-ASSESSMENT & INFORMATIONAL ACTION	2525 W. 190TH ST	TORRANCE	1043	STAFF LETTER	7/30/2018	RESPONSE TO COMMENTS LETTER
T & C CLEANERS	OPEN-ASSESSMENT & INFORMATIONAL ACTION	6045 SOUTH ROSEMEAD BOULEVARD	DICO RIVERA	619	CLEANUP AND ABATEMENT ORDER	7/31/2018	APPROVAL OF SOIL VAPOR DELINEATION WORK PLAN
LIDO CLEANERS	OPEN- SITE ASSESSMENT	1908-1907 NORTH WILLOW AVE	LOS ANGELES	203	STAFF LETTER	7/31/2018	REVIEW OF TECHNICAL REPORTS AND RESPONSE COMMENTS
BRAGG CO	OPEN-ASSESSMENT & INFORMATIONAL ACTION	6251 N PARAMOUNT BLVD	LONG BEACH	161	TECHNICAL CORRESPONDENCE / ASSISTANCE - OTHER	7/31/2018	REVIEW OF CORRECTIVE ACTION, REMEDIATION DESIGN, AND WELL INSTALLATION REPORT

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **May 12, 2018 through August 6, 2018**, and determined that no further corrective actions are required for the following sites:

1. Alex Romo Automotive Repair, Duarte (R-37667)
2. Andrews Automotive, Long Beach (908130716)
3. ARCO #0166, Los Angeles (900420089)
4. Chevron #94240, Calabasas (I-00184)
5. City of Glendora Police Department, Glendora (R-09645)
6. Colorado Chevron, Arcadia (R-09925A)
7. Davidson Optronics Inc., West Covina (R-16116)
8. Fire Station #73, Alhambra (R-10049)
9. K&M Lexus-Toyota Service, Downey (I-10494A)
10. Lange Trucking Company, South Gate (R-14019)
11. Madrona Car Wash, Torrance (905030089)
12. Mobil Service Station 17873 (Former), San Pedro (907310617)
13. Murcole Inc., Compton (I-13746)
14. Preston Week Control, Whittier (R-15278)
15. Rayne Softwater of the Valley, Conoga Park (913030852)
16. Rodriguez Trucking, Irwindale (R-16981)
17. Shell #204-4532-0102, Los Angeles (900170116)
18. So-Cal Pallet Co., Walnut (I-00920A)
19. Sunbelt Storest (former Texaco) #255, Alhambra (I-14648)
20. Tea's Exxon, Long Beach (908040134A)

For the case closure sites above, a total of **3,648** tons of impacted soils were excavated and a total of **238,190** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **1,421,833** gallons of groundwater were treated and **35** gallons of free product were removed.

Underground Storage Tank Program Performance Summary (2018)

2018 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	11	20	19	31	81	6470	140212
February	6	19	17	31	71	1249	24534
March	7	25	23	41	96	3399	256375
April	7	18	23	16	64	63	417
May	8	30	23	41	102		
June	0	23	21	21	65		
July	17	11	14	45	87	3648	238190
August							
September							
October							
November							
December							
Total	56	146	140	226	566	14829	659728

Enforcement Program

The Enforcement Report for September 2018 includes data for June and July 2018 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (June and July 2018)	Ten (10) EPL's were issued in June and July 2018, for a total of \$84,000
Table 5a	EPLs Settled (June 2018):	Three (3) EPL's were settled in June 2018, for a total of \$39,000
Table 5b	EPLs Settled (July 2018):	Eight (8) EPL's were settled in July 2018, for a total of \$72,000
Table 6	Violations Subject to MMP's (June and July 2018)	36 cases with 257 violations subject to MMPs remain unresolved.
Table 7a	EPL Progress (NPDES): FY 17/18 (June 2018 data)	\$1,105,500 in penalties were collected to date.
Table 7b	EPL Progress (NPDES): FY 17/18 (July 2018 data)	\$1,177,500 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in June and July 2018	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices of Violation (NOV) issued in June and July 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Program Notices to Comply (NTC) issued in June and July 2018	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOVs dated after January 2018 and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

June and July 2018 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 8 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 142 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Ten (10) Settlement Offers totaling \$84,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4a and Table 4b for a list of specific Settlement Offers and amounts.

EPLs Settled:

Eleven (11) EPLs were settled collecting \$111,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent and/or late reporting violations of NPDES Permits. Please refer to Table 5a and Table 5b for a list of specific Settlement Offers and amounts.

Notices of Non-Compliance:

Forty (40) Notices of Non-Compliance was issued during this reporting period a discharger for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Thirty-One (31) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

Notices to Comply:

One (1) Notices to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOV's and their status.

Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issued:

Complaint No. R4-2018-0091 was issued to Alameda Corridor-East Construction Authority on July 13, 2018, in the amount of \$1,268,502.80 for alleged violations of the Clean Water Act section 401 Water Quality Certification No. 11-010, National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges associated with Construction and Land Disturbance Activities (Construction General Permit) Order No. 2009-009-DWQ as amended by Order No. 2010-0014-DWQ, and Clean Water Act section 301.

Table 1 – Informal Enforcement Actions

Action	June 2018	FY 2017/2018	July 2018	FY 2018/2019
Notices of Violation	52	576	1	1
Total				1

Table 2 – Formal Enforcement Actions

Action	June 2018	FY 2018/2019	July 2018	FY 2018/2019
Administrative Civil Liability	0	23	8	8
13267 Orders	12	88	0	0
Clean Up and Abatement Orders/ Amendments	19	100	12	12
Total		211		20

Table 3 – Compliance Inspections

Program	June 2018	FY 2017/2018	July 2018	FY 2018/2019
NPDES (Major Permits)	6	15	0	0
NPDES (Minor Individual Permits)	1	8	0	0
NPDES (Minor General Permits)	1	11	0	0
Stormwater (Construction)	11	156	8	8
Stormwater (Industrial)	107	343	16	16
Stormwater (Municipal)	0	0	0	0
Total		533		24

Table 4 – EPLs Issued (June and July 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Deutsche Asset & Wealth Management/331 N. Maple, LP	7-10-2018	Effluent	\$3,000
Owens-Brockway Glass Container Inc./Owens-Brockway Glass Container	7-10-2018	Effluent	\$27,000
SFPP, LP/SFPP Norwalk Pump Station	7-30-2018	Effluent	\$3,000
California Water Service Company/Hawthorne Drinking Water Treatment Plant	7-10-2018	Effluent	\$12,000
Duesenberg Investment Company, LLC/Gateway East	7-10-2018	Effluent	\$6,000
LHS Equities, LLC/10350 Santa Monica Boulevard	7-30-2018	Effluent	\$3,000
J Edward Smith/1620 Electric Ave. Joint Venture	7-13-2018	Effluent	\$21,000
Long Beach City Development Services/Shoreline Gateway-East Tower	7-17-2018	Effluent	\$3,000
LHS Equities, LLC c/o Charles Dunn/10350 Santa Monica	7-30-2018	Effluent	\$3,000
Cerritos City/Cerritos Sheriff Station	7-30-2018	Effluent	\$3,000
Total			\$84,000

Table 5a – EPLs Settled (June 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Camarillo Sanitary District/Camarillo Water Reclamation Plant	3-16-2018	Effluent	5-31-2018	6-22-2018	\$12,000
407 North Maple LP/407 North Maple Drive	3-15-2018	Effluent	5-2-2018	6-6-2018	\$3,000
Mercury Casualty Company/Home Office Building	4-9-2018	Effluent	5-31-2018	6-13-2018	\$24,000
Total					\$39,000

Table 5b – EPLs Settled (July 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Nash-Holland 6 th Bixel Project, LLC/Sixth and Bixel Apartments	5-3-2018	Late Report	7-25-2018	5-18-2018	\$6,000
AES Redondo Beach LLC/Redondo Generating Station	4-5-2018	Effluent	7-25-2018	5-10-2018	\$36,000
First California Investment, LLC/Atherton Plaza	4-5-2018	Effluent	7-25-2018	5-7-2018	\$3,000
Ralphs Grocery Co./Ralphs Grocery Co. Store #289	4-5-2018	Effluent	7-25-2018	5-2-2018	\$3,000
Duesenberg Investment Company, LLC/Gateway East	4-5-2018	Effluent	7-25-2018	5-14-2018	\$9,000
Long Beach City/Long Beach Civic Center	2-20-2018	Effluent	7-25-2018	6-4-2018	\$3,000
GS Neptune Marina Apartments, LLC/Neptune Marina	5-3-2018	Late Report	7-25-2018	6-28-2018	\$6,000
Stellar Biotechnologies, Inc.	5-3-2018	Effluent	7-25-2018	6-6-2018	\$6,000
Total					\$72,000

	No. of Facilities	No. of Violations
Pending	36	257

Table 6 – Violations Subject to MMPs (June & July 2018)

Action Type	No. of EPLs June 2018	No. of Violations June 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	0	0	86	501
EPLs Resolved	3	13	60	370
EPLs Withdrawn	0	0	5	36
Total Amount Collected to Date			\$1,105,500	

Table 7a – EPL Progress – NPDES Fiscal 17/18– (with June 2018 Data)

Table 7b – EPL Progress – NPDES Fiscal 17/18– (with July 2018 Data)

Action Type	No. of EPLs July 2018	No. of Violations July 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	9	27	95	528
EPLs Resolved	8	24	68	394
EPLs Withdrawn	2	3	7	39
Total Amount Collected to Date			\$1,177,500	

Table 8 - Notices of Non-Compliance (NNC) issued in June and July 2018

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
CE Allen Company, Inc.	983 East Patterson Street, Signal Hill	6/15/18	8/15/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Tri-Modal Distribution Services	18626 South Reyes Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Doudell Trucking Company	2966 East Victoria Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Chemtex PrintUSA, Inc.	3061 East Maria Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
BGI Worldwide Logistics Inc.	3110 East Via Mondo, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Next Generation Logistics Inc.	3041 East Via Mondo, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mobile Hitch Wheels Inc.	19200 South Reyes Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Pacific Continental Textile	2880 East Ana Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Southern Counties Express	18020 South Santa Fe Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
First Industrial LP	3015 East Ana Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Chinos Auto Wrecking	918 Cristobal Avenue, Wilmington	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Essential Pharmaceutical Corporation	325 Union Avenue, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Pacific Crane Maintenance Company	1430 West Ninth Street, Long Beach	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Meadows Sheet Metal and Air Conditioning, Inc.	333 Crown Vista Drive, Gardena	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Locke Ridge Tool Company, Inc.	2000 Pomona Boulevard, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Bright Glow Candle Company	110 Erie Street, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Air Logistics Corporation	146 Railroad Avenue, Monrovia	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Public Works Department, City of San Gabriel	917 East Grand Avenue, San Gabriel	6/5/2018	8/8/2018	IGP	Failure to Obtain Permit	Response not received
I. C. Screen Printing	6001 Maywood Avenue #A, Huntington Park	6/28/2018	7/28/2018	IGP	Failure to Obtain Permit	Response not received
Recycling Center	4525 Stanton Avenue, Los Angeles	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
Mikailian Meat Products	25310 Avenue Stanford, Santa Clarita	7/19/2018	9/19/2018	IGP	Failure to Obtain Permit	Response not yet due
Vako Plaster Works Inc.	6131 and 6161 Maywood Avenue, Huntington Park	6/28/2018	6/28/2018	IGP	Failure to Obtain Permit	Response not received
Brother Signs	6075 State Street, Huntington Park	6/29/2018	8/6/2018	IGP	Failure to Obtain Permit	Response not received
Auto Depot Salvage	9501 South Alameda Street, Los Angeles	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
Cleanwater Technology Inc.	151 West 135th Street, Los Angeles	6/22/2018	8/22/2018	IGP	Failure to Obtain Permit	Response not yet due
Versatiles.com	14105 Avalon Boulevard, Los Angeles	6/7/2018	8/7/2018	IGP	Failure to Obtain Permit	Response not received
Amax Trucking Inc.	19300 South Alameda Street, Compton	6/29/2018	8/29/2018	IGP	Failure to Obtain Permit	Response not yet due
Online Power	14000 South Broadway, Los Angeles	6/7/2018	8/7/2018	IGP	Failure to Obtain Permit	Response not received
Ley Grand Road Corp.	287 South 6th Avenue, La Puente	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
RCO Inc./RCO Tires	2934 East Las Hermanas Street, Compton	6/19/2018	7/19/2018	IGP	Failure to Obtain Permit	Response not received
Interstate Steel Center Co. Inc.	7001 Alameda Street, Los Angeles	7/3/2018	9/4/2018	IGP	Failure to Obtain Permit	Response not yet due
M-TEX	249 West 131st Street, Los Angeles	6/22/2018	8/22/2018	IGP	Failure to Obtain Permit	Response not yet due
Aircost Inc.	13405 South Broadway, Los Angeles	6/28/2018	7/28/2018	IGP	Failure to Obtain Permit	Response not received
Franmar Manufacturing Inc.	24927 Avenue Tibbitts Unit G, Santa Clarita	6/12/2018	8/28/2018	IGP	Failure to Obtain Permit	Response not yet due
Tony's Auto Parts Inc.	9625 South Alameda Street, Los Angeles	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
R & A Cores Inc.	2201 Belgrave Avenue, Huntington Park	6/21/2018	7/21/2018	IGP	Failure to Obtain Permit	Response not received
QAP Metal Finishing	342 West 130th Street, Los Angeles	6/19/2018	7/19/2018	IGP	Failure to Obtain Permit	Response not received
Closet Factory	12800 South Broadway, Los Angeles	6/27/2018	8/27/2018	IGP	Failure to Obtain Permit	Response not yet due
A&I Pallets	9405 South Alameda Street, Los Angeles	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
Brothers Engine Cores Inc.	13047 Valley Boulevard #B, La Puente	6/6/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due

Table 9 - Notices of Violation (NOV) Issued in June and July 2018

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Life Paint Company	12927 Sunshine Avenue, Santa Fe Springs	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Langer Juice Company, Inc.	16195 Stephens Street, City of Industry	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Stericycle, Inc.	2775 East 26 th Street, Vernon	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Monogram Aerospace Fasteners	3423 Garfield Avenue, Los Angeles	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
All American Asphalt	11549 Bradley Avenue, San Fernando	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Votaw Precision Corporation	13153 Lakeland Road, Santa Fe Springs	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Arconic Global Fasteners & Rings, Inc.	135 North Unruh Avenue, City of Industry	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
BKK Corporation	2210 South Azusa Avenue, West Covina	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Mills Iron Works	14834 South Maple Avenue, Gardena	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
SA Recycling LLC	8250 Tujunga Avenue, Sun Valley	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Toyota Center Auto Dismantling	8971 Herrick Avenue, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Burbank Recycle Center	500 South Flower Street, Burbank	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
SA Recycling LLC	12301 East Valley Boulevard, El Monte	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
SA Recycling LLC	1545 Gage Road, Montebello	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
JYD Industries, Inc.	8530 San Fernando Road, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
H.B. Fuller Construction Products, Inc.	16005 Phoebe Avenue, La Mirada	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
75S Corporation	800 East 62 nd Street, Los Angeles	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Central City Pallets, Inc.	2223 Enterprise Street, Los Angeles	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Mirage Auto Dismantling	12244 1/2 Branford Street, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Alpha Recycling dba RSA	13314 Satcoy Street, North Hollywood	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Moonpark Hospitality, Inc.	14350 White Sage Road, Cerritos	6/20/18	7/20/18	CGP	Failure to Comply with the NPDES General Permit associated with Construction and Land Disturbance	Response not received
Davis Wire Corporation	5555 Irwindale Avenue, Irwindale	6/7/2018	6/7/2018	CGP	Failure to Obtain Permit	In compliance
Alhambra Court	875 & 1111 South Fremont Avenue, Alhambra	6/4/2018	7/5/2018	CGP	Failure to Implement Adequate BMPs	Response not received
Sunrise Pallets	1455 East 3rd Street / 1450 East 1st Street, Pomona	6/18/2018	6/18/2018	IGP	Failure to Obtain Permit	Response not received
DC Pallets	1410 East 3rd Street, Pomona	6/18/2018	6/18/2018	IGP	Failure to Obtain Permit	Response not received
Innovative Stamping Inc.	2068 East Gladwick Street, Rancho Dominguez	6/5/2018	7/6/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Wholesale Pallets	1455 East 3rd Street and 1450 East 1st Street, Pomona	6/18/2018	6/18/2018	IGP	Failure to Obtain Permit	Response not received
Recycling Resources	1406 West 2nd Street, Pomona	6/5/2018	6/6/2018	IGP	Failure to Obtain Permit	Response not received
Superior American Pallets Inc.	1455 East 3rd Street and 1450 East 1st Street, Pomona	6/5/2018	7/6/2018	IGP	Failure to Obtain Permit	Response not received
Silverado Stages	19500 Mariner Avenue, Torrance	6/20/2018	7/20/2018	IGP	Failure to Implement Adequate BMPs	Response not received
Alpha Recycling DBA RSA	13314 Satcoy Street, North Hollywood	6/5/2018	7/26/2018	IGP	Failure to Implement Adequate BMPs	In Compliance

Table 10 Notices to Comply (NTC)

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
437 S Hill Street	437 South Hill Street, Los Angeles	7/5/2018	7/6/2018	CGP	Failure to Implement Adequate BMPs	In Compliance

Table 11. Stormwater Compliance Unit Outstanding Enforcement Items June and July 2018

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
MDH Auto Wrecking	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Teds Truck and Auto	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/ Incomplete SWPPP	Response not received
All State Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Fillmore Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Sonic Industries	Hardware NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
J and D Auto	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Sheldon Auto Parts Dismantling	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Graphic Research	Printed Circuit Boards	2-20-2018	3-22-2018	Failure to Submit the Level 2 ERA Plan	Response not received
JRS Resources Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Deficient Report (Failure to Collect Samples)	Response not received
Titus MRF Services LA Express	Refuse Systems	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
Lee Ray Sandblasting and Coating	Electroplating, Plating, Polishing, Anodizing and Coloring	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Astro Auto Wrecking	Motor Vehicle Parts, Used	3-7-2018	4-7-2018	Failure to Collect Samples	Response not received
Athens Services Lopez Canyon	Special Warehousing and Storage	4-11-2018	5-11-2018	Deficient BMP Implementation	Response not received
Wilmington Woodworks Inc.	Wood Pallets and Skids	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Sir Mix Concrete	Concrete Products, Except Block and Brick	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Used Auto Parts Industrial LLC	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
All E Waste Inc.	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Tempeco Engineering	Fabricated Metal Products	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Utility Specialized Metals Inc.	Sheet Metal Work	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Bradley	Minerals and Earths, Ground or Otherwise Treated	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Westside Metal Recycling	Scrap and Waste Materials	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Apline Auto Parts Inc.	Motor Vehicle Parts, Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Life Paint	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2018	7-5-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
Innovative Stamping Inc.	Fabricated Metal Products	6-5-2018	7-6-2018	Deficient BMP Implementation	Response not received
Recycling Resources	Scrap and Waste Materials	6-5-2018	6-5-2018	Failure to Obtain the Permit	Response not received
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to Obtain the Permit	Response not received
Mirage Auto Dismantling	Motor Vehicle Parts, Used	6-11-2018	7-11-2018	Failure to Obtain the Permit	Response not received
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Sunrise Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Silverado Stages	Local Bus Charter Service	6-20-2018	7-20-2018	Deficient BMP Implementation	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Kroh Residence	Construction	4-23-2018	5-23-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response not received
38 Unit Mixed Use	Construction	5-29-2018	6-29-2018	Deficient BMP Implementation/ Incomplete SWPPP/Failure to Submit 2015-2016 and 2016-2017 ARs	Response not received
Alhambra Court	Construction	6-4-2018	7-5-2018	Deficient BMP Implementation	Response not received
Fairfield Inn	Construction	6-20-2018	7-20-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response not received
AR	Annual Report				
BMP	Best Management Practices				
NOI	Notice of Termination				
NOV	Notice of Violation				
SWPPP	Stormwater Pollution Prevention Plan				
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.				
NSWD	Non-Stormwater Discharge				

Personnel

As of September 13, 2018 our staff total is 148: 136 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following promotion was made:

Renee Purdy, from Environmental Program Manager I to Assistant Executive Officer, effective 7/02/18.

The following appointments were made:

Puja Vats, Administrative Officer with the Administrative Services Section, effective 7/10/18.

Jeong-Hee Lim, Senior Water Resource Control Engineer with Watershed Regulatory, effective 8/01/18.

Brenda Benavides, Water Resource Control Engineer with Remediation Section, effective 8/06/18.

Nerissa Schrader, Senior Water Resource Control Engineer with Compliance and Enforcement, effective 8/20/18.

The following separated from Region 4:

Paula Rasmussen, Assistant Executive Officer promoted to Executive Officer at Colorado River Basin Region 7, effective 8/06/18.